


FORM CR – Page 1 of 2
MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS

2004

Federal EIN: _____

Important: The Combined Report must be accompanied by a legible copy of the parent corporation's Federal Consolidated Tax Return, pages 1, 2, 3 and 4 (or equivalent) and affiliation schedule.

This report must be attached to Form 1120ME

Col 1	Column 2 *	Column 3	Column 4	Column 5	Column 6
Nexus with Maine	Corporation Name and Federal Identification Number of Unitary Business Member * Please indicate if FSC, REIT or 936 corporation.	Income of Unitary Members Participating in a Federal Consolidated Filing	Income of Unitary Members Filing Separate Federal Returns	Allowable Adjustments	Adjusted Separate Income of Unitary Members (Combine Columns 3, 4 and 5)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	Adjustments and eliminations for columns 7 through 10 				
17	TOTALS:				
				18. Special Deductions	
				19. Unitary NOL Deduction	
				20. Taxable Income Under the Laws of the United States	

